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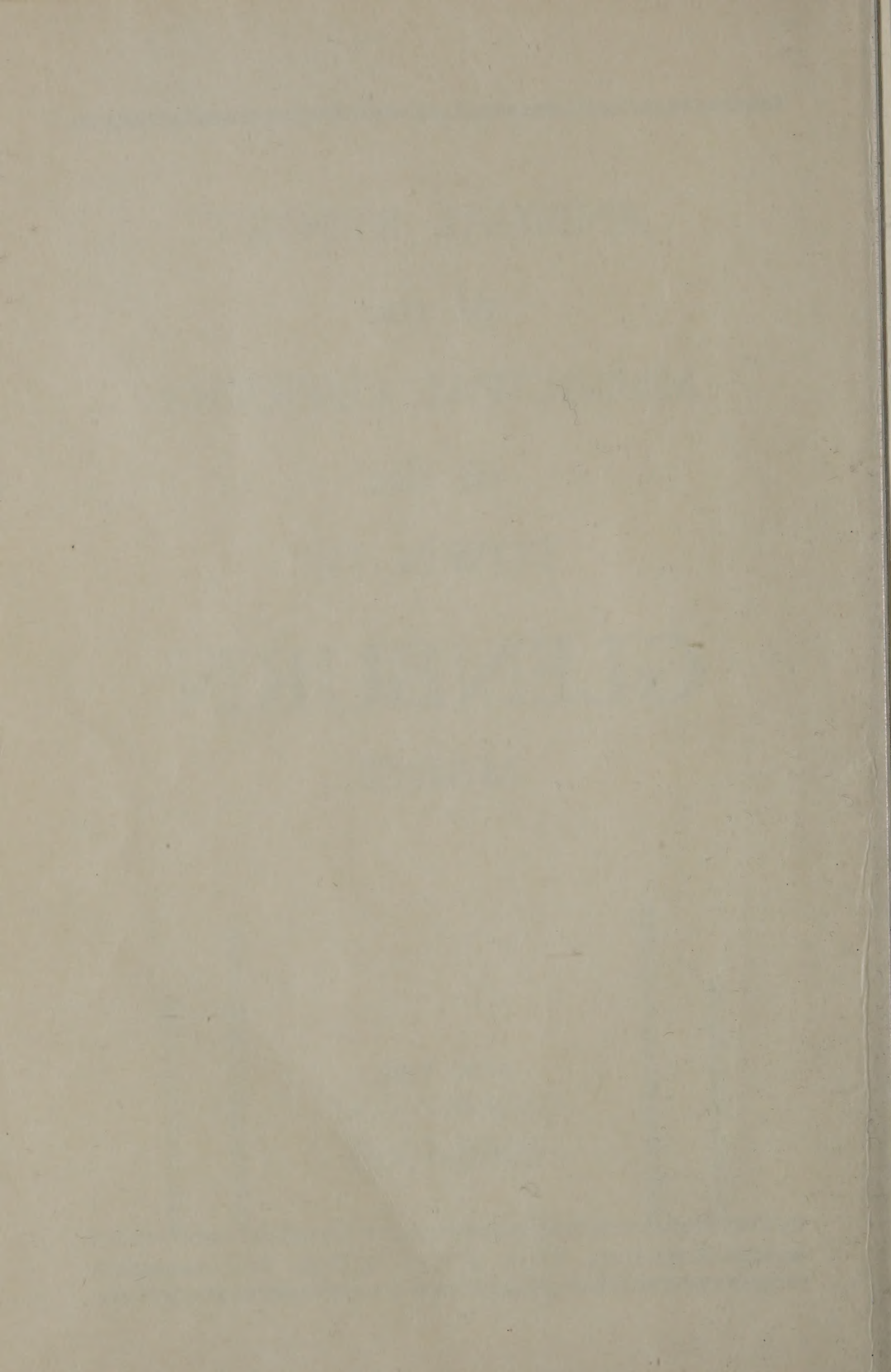
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ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the
TOWN OF
GLENBURN
MAINE

FOR THE
CURRENT YEAR
1968-1969

BRING THIS BOOK WITH YOU



TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

BURGESS KNOWLES LEE F. ALEXANDER, JR.
ROBERT E. CAMPBELL, JR.

Road Commissioner

CHARLES S. BROAD

Constable

MELVIN PARSONS

School Board

VIRGINIA PASCHAL	Term Expires 1969
CHARLES PASCHAL	Term Expires 1970
KATHLEEN TARR	Term Expires 1969
ORRIN WILSON	Term Expires 1970
IZETTA NADEAU	Term Expires 1971

Town Clerk and Treasurer

ROSS LEIGHTON NAIDA GALLANT (finished term)

Tax Collector

ELDEN LEIGHTON

Budget Committee for 1969

PAUL STROUT (Chairman)	CHARLES KELLIHER
HARRY COOKSON	LAWRENCE GALLANT
LYMAN FROST	REV. DONALD OLSON
ERNEST TARR	CHARLES BROAD

Alternate

MELVIN KNOWLES

Planning Board

JOSEPH MEGQUIER, SR., Chairman

JOE KELSHAW	Term Expires 1969
STANLEY HOLBROOK	Term Expires 1970
OTIS GILES	Term Expires 1971
LYMAN FROST	Term Expires 1972

Board of Appeals

NORMAN CAIRNS	May 6, Term Expires 1971
PAUL STROUT	May 6, Term Expires 1970
ERNEST TARR	May 6, Term Expires 1969

Building Inspector

MELVIN KNOWLES

TOWN WARRANT

State of Maine

PENOBSCOT, ss:

To Melvin Parsons, a constable of the Town of Glenburn,
in said County of Penobscot

GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Glenburn, qualified to vote in Town affairs to assemble at the Town Building behind the Town Hall on Monday the 10th day of March, 1969, at ten o'clock in the morning to act on the following articles and also to elect by secret ballot, in the manner used in Gubernatorial elections, 1st Selectman, Assessor, Overseer of the Poor, for a three year term, 2nd Selectman, Assessor, Overseer of the Poor, for a two year term, 3rd Selectman, Assessor, Overseer of the Poor, for a one year term, two members of the School Committee, for a three year term. It is hereby specified that the polls shall be open from ten o'clock in the morning to seven o'clock in the evening and that the consideration of Articles 2 to 29 inclusive shall commence at eight o'clock in the evening at the Town Hall.

Art. 1. To choose a Moderator to preside at said meeting.

Art 2. To see if the Town will fix a date when taxes shall be due and payable, and fix a rate of interest to be charged on taxes unpaid after that date.

Art. 3. To see what action the Town will take in regard to the Municipal Officers' salaries and to set such salaries for the coming year.

Art. 4. To see if the Town will vote to authorize the Board of Selectmen to sell and convey in the name of the Town of Glenburn, the interest in any real estate the town may have acquired by virtue of proceeding for the collection of taxes.

Art. 5. To choose all other necessary officers.

Art. 6. To see what sum the Town will vote to raise and appropriate a sum of money to be expended for tarring of Town Roads. (Budget Committee recommends \$3,600.00).

Art. 7. To see if the Town will vote to raise and appropriate \$180.00 to pay interest on School Fund. (Budget Committee recommends that \$180.00 be raised).

Art. 8. To see what the Town will vote to raise and appropriate for overall School Maintenance. (Budget Committee recommends \$72,166.00).

Art. 9. To see what sum the Town will vote to raise and appropriate for State Aid Construction. (Budget Committee recommends \$1,066.00)

Art. 10. To see what sum the Town will vote to raise and appropriate for Highways and Bridge. (Budget Committee recommends \$3,500.00).

Art. 11. To see what sum the Town will vote to raise and appropriate to be expended for Cottage Roads. (Budget Committee recommends \$1,500.00).

Art. 12. To see what account or accounts the Town will vote to credit with excise taxes collected during the ensuing year.

Art. 13. To see what sum the Town will vote to raise and appropriate for the care of cemeteries.

Art. 14. To see what sum the Town will vote to raise and appropriate to Chloride Account. (Budget Committee recommends \$300.00).

Art. 15. To see what sum the Town will vote to raise and appropriate for Charities and Corrections. (Budget Committee recommends \$3,000.00).

Art. 16. To see what sum the Town will vote to raise and appropriate for the protection of persons and property. (Budget Committee recommends \$100.00)

Art. 17. To see what sum the Town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages, and attractions of the State of Maine, Chapter 91, Section 108, of the Revised Statutes of 1954. (Budget Committee recommends \$50.00).

Art. 18. To see what sum the Town will vote to raise and appropriate for Public Health Nursing. (Budget Committee recommends \$175.00).

Art. 19. To see what sum the Town will vote to raise and appropriate for the eighth payment on the new school. (Budget Committee recommends \$7,708.83).

Art. 20. To see what sum the Town will vote to raise and appropriate for school building repair fund. (Budget Committee recommends \$300.00).

Art. 21. To see what sum the Town will vote to raise and appropriate for Health and Sanitation. (Budget Committee recommends \$300.00).

Art. 22. To see what sum the Town will vote to raise and appropriate for Town Dump. (Budget Committee recommends \$1,000.00).

Art. 23. To see what sum the Town will vote to raise and appropriate for the repair and modification of the G. A. T. Building. (Budget Committee recommends \$1,500.00).

Art. 24. To see what sum the Town will vote to raise and appropriate to pay for the 2nd payment on the new school addition (Budget Committee recommends \$7,175.03).

Art. 25. To see if the Town will vote to accept the Trust Fund of Lois Dwelley and Charles Ward at the Bangor Savings Bank. A Trust Fund for perpetual care for a lot at Lakeview Cemetery.

Art. 26. To see what sum the Town will vote to raise and appropriate for General Government. (Budget Committee recommends \$9,000.00).

Art. 27. To see what sum the Town will vote to raise and appropriate for Volunteer Fire Dept. (Budget Committee recommends \$1,500.00).

Art. 28. To see what action the Town will take in regard to the Sesquicentennial Celebration which will occur in 1972.

Art. 29. To see what sum the town will vote to raise and appropriate for the Sesquicentennial Celebration. (Budget Committee recommends \$100.00).

The Selectmen hereby give notice that they will be in session at the above-named building and place of meeting on Monday, the 10th day of March, the day of said meeting for the purpose of correcting the list of voters, from 9:30 a.m. until the polls close.

Hereof, fail not and make due return of this Warrant with your doings thereon, not later than 10:00 o'clock the morning of the meeting. Given under our hands at Glenburn this 24th day of February, A. D. 1969.

BURGESS KNOWLES

LEE F. ALEXANDER, JR.

ROBERT CAMPBELL, JR.

Selectmen

Attest: Melvin Parsons, Constable

RECOMMENDATION OF BUDGET COMMITTEE
FOR 1969

Overall School Maintenance	\$ 72,166.00
Ministerial School Fund	180.00
General Government	9,000.00
Eighth Payment on School	7,708.83
Charities and Corrections	3,000.00
Volunteer Fire Dept.	1,500.00
State Aid Road Construction	1,066.00
General Highway and Bridge	3,500.00
Cottage Road Repair	1,500.00
Chloride for Highways	300.00
Protection of Persons and Property	100.00
Public Health Nursing	175.00
Health and Sanitation	300.00
School Building Repair Fund	300.00
Tar and Road Building Account	3,600.00
Maine Publicity Bureau	50.00
Town Dump	1,000.00
G.A.T. Building	1,500.00
Second Payment on School Building Addition	7,175.03
Sesquicentennial	100.00
	<hr style="width: 10%; margin-left: 0;"/> \$114,220.86

SELECTMEN'S REPORT

Report of Selectmen, Assessors and Overseers of the Poor

1968 VALUATION, ASSESSMENT, AND COMMITMENT

Real Estate:

Resident	\$ 1,861,678.00
Non-Resident	\$ 1,029,550.00
Total Real Estate	\$ 2,891,228.00

Personal Estate:

Resident	\$ 57,364.00
Non-Resident	11,510.00
Total Personal Estate	\$ 68,874.00

TOTAL VALUATION OF TOWN

Total Valuation of Land	803,643.00
Total Value of Buildings	2,087,585.00
Total Value of Real Estate	\$2,891,228.00

Taxable Livestock	No.	Value
Neat Cattle	71	5,055.00
Other (Sheep, Goats, Horses, etc.)	66	3,205.00
		8,260.00

OTHER PERSONAL PROPERTY

Stock in Trade	\$ 2,200.00	
Machinery & Equipment	21,805.00	
Industrial Stock	8,000.00	
Fixtures & Equipment	16,005.00	
Water Craft	5,571.00	
Other	7,033.00	
	<hr/>	
Total Value Personal Property		68,874.00

COMPUTATION OF ASSESSMENT

Appropriation	86,447.96	
County Tax	1,160.00	
	<hr/>	
Total Requirement		87,607.96
Less 232 Polls at 3.00		696.00
		<hr/>
		86,911.96
Amount to be raised by Property		
Assessment		86,911.96
Town Valuation \$2,950,102.00		
x 30 yields	88,503.06	
Less Requirement	86,911.96	
	<hr/>	
Overlay		1,591.10
Supplemental Taxes for 1968		697.23
Abatements Taxes for 1968		2,056.47

APPROPRIATIONS FOR 1968

March 11, 1968

General Government	\$ 5,500.00
Overall School Maintenance	45,307.25
Interest on Ministerial School Fund	180.00
Charities and Corrections	3,000.00
Volunteer Fire Dept.	2,000.00
Protection of Persons and Property	250.00
Care of Cemeteries	300.00
School Building & Grounds Fund	300.00
Health and Sanitation	300.00

Public Health Nursing	175.00
Maine Publicity Bureau	50.00
State Aid Road Construction	1,066.00
Highways and Bridge	4,200.00
Cottage Roads Repairs	1,500.00
Chloride for Roads	375.00
Tarring Roads	3,600.00
Town Dump	1,000.00
Payment No. 7 on School	7,944.68
First Payment on School Addition	7,400.03
Repair G.A.T. Building	2,000.00
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Total	86,447.96

GENERAL GOVERNMENT

Credits

March 11, 1968 Appropriation	5,500.00
Town Hall Rent	231.80
Refund	1.00
Victualer's License	4.00
Emery Danforth	10.00
Treasurer, State of Maine	960.52
Lien Charges	201.60
Clerk's Fees	332.80
Dog Tag Refunds	78.86
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Total Credits	7,320.58
Total Expenditures	9,028.69
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Overdraft	1,708.11

Expenditures

L. Frances Libby	138.40
Clyde Berry Estate	50.00
Simpson & Cookson	1,197.85
Bangor Hydro-Electric	399.76
New England Telephone	55.02
Burr Printing	634.75
Marks Printing	181.13

Loring, Short & Harmon	67.50
H. P. Snowman	153.17
Branham Publishing	8.29
Nat'l Market Reports	17.50
Equipment Guide Book Co.	78.92
Blake, Barrows and Brown	126.00
Clinton Ward	45.90
J. F. Singleton Agency	25.00
Leighton Agency	10.50
Abos Marine Division	26.51
Silver's Inc.	10.00
R. B. Dunning Co.	24.02
Fox & Ginn	3.10
Dillingham's	3.00
Bangor-Merrifield	18.55
Lougee-Frederick's	10.00
Superior Paper Products	23.78
Merrill Trust Co.	13.50
Maine Municipal Assoc.	110.00
Bangor Daily News	120.96
Treas., State of Maine	786.60
Burgess Knowles	1,124.58
Lee Alexander, Jr.	300.00
Robert Campbell, Jr.	300.00
R. H. Leighton	206.50
Naida Gallant	1,102.58
Norman Cairns	305.70
Elden Leighton	1,085.62
Robert Hogan	25.00
Dorothy Hogan	35.00
Kathleen Tarr	48.00
Marie Megquier	48.00
Merrill Megquier	10.00
June Knowles	24.00
Pearl Berry	24.00
George Cressy	50.00

WINTER ROAD MAINTENANCE

Plowing Roads, Storage of Winter Sand, Applying
Sand and Snow Fence

Credits

1968-69 Excise Taxes	10,136.77
State Treasurer	1,512.55
Other Credits	15.00
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Total Credits	11,644.32
Total Expenditures	11,928.16
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Overdraft	263.84

Expenditures

Howard P. Fairfield	2.65
Charles S. Broad	2,120.72
George Robinson	198.00
Joe Morin	419.85
Harold Johnson	234.50
Fred Hasey	336.30
Richard Robbins	271.80
Elden Leighton	86.40
Lee Alexander, Sr.	108.00
Carl Allen, Jr.	42.90
James Robbins	120.45
N. H. Bragg & Sons	60.47
Leo Mahan	223.85
C. M. Page Co.	93.75
L. E. Berry & Sons	1,080.71
Treasurer, State of Maine	95.11
Joey Morin	31.35
George Cressy	5.60
Earl Nix	60.00
W. H. Shurtleff Co.	2,069.64
Alvin Brawn	777.84
Joseph Megquier, Sr.	475.80
Harold D. Smith	.90
Frank Richards	92.40

Alston Quimby	16.80
Gary Mullin	781.70
Ed Wagner	4.50
Charles Alexander	5.40
Madeline Robbins	1.26
Mike Burgess	14.85
Clyde Richards	14.85
Gregory Small	14.85
Lawrence Gallant, Jr.	4.95
Rodney Langley	63.00
Joseph Dudley	408.60
Burgess Knowles	31.60
Eugene Gray	113.85
Ronald Ryan	55.20
Neal Merrill	43.20
Elwood Braley	11.55
George Skillin	134.55
Donald Skillin	13.20
Legorie Brasslette	19.00
Arnold Machinery	266.00
Rolnick Equipment	74.69
Herbert Sanborn	21.45
Dan Sanborn	4.95

HIGHWAY AND BRIDGE

Credits

Balance Carried	210.54
Appropriation	4,200.00
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Total Credits	4,410.54
Total Expenditures	4,862.64
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Overdraft	452.10

Expenditures

Lane Construction Co.	835.53
Charles Broad	1,069.92
Fred Hasey	95.40
Joe Morin	140.00

Gary Mullin	324.50
Paul Cutler	6.00
Ed Wagner	7.20
Elden Leighton	196.80
Elwood Fitz	85.00
Alvin Brawn	4.95
James Coulter	36.30
Anthony Karleskint	33.00
Emery Danforth	44.55
Alston Quimby	14.40
Frank Richards	130.80
Ken Colpitts	15.00
Dwight Guerette	249.15
Scott Shaw	206.25
Don McCubbin	13.20
Joe Dudley	190.80
Leo Mahan	7.20
Robert Philbrick	387.00
Files & O'keefe	30.16
Hedge & Matthies	68.95
Charles Kelliher	35.20
Brehault Auto Sales	30.00
Herbert Sanborn	39.60
Howard P. Fairfield	64.40
Mike Gallant	4.50
Burgess Knowles, Jr.	4.50
Lawrence Gallant	4.50
W. H. Shurtleff Co.	399.83
Eugene Gray	28.05
Harold Johnson	60.00

COTTAGE ROADS

Credits

Appropriation		1,500.00
Total Credits	1,500.00	
Total Expenditures	1,300.44	
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Balance		199.66

Expenditures

City of Old Town	150.00
Charles Broad	340.54
Gary Mullin	299.95
Ed Ryan	40.00
Joe Morin	133.55
Ralph Street	25.60
Joe Dudley	48.60
Ronald Ryan	14.40
Neal Merrill	14.40
Rodney Langley	14.40
Elden Leighton	81.60
Robert Philbrick	18.00
Charles Kelliher	37.80
Brehault Auto Sales	45.00
Leo Mahan	31.65
Scott Shaw	3.30
Dwight Guerette	1.65

STATE AID ROAD ACCOUNT

Appropriation	1,066.00
Balance	1,066.00

CHLORIDE ACCOUNT

Appropriation	375.00
Total Credits	375.00
Total Expenditures	274.50
Balance	100.50

Expenditures

W. H. Shurtleff Co.	242.14
Charles Broad	2.36
Elwood Fitz	30.00

ROAD REPAIR AND TAR ACCOUNT

Balance Carried	808.24
Transferred from Winter Main- tenance	1,632.59
Appropriation	3,600.00
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Total Credits	6,040.83
Total Expenditures	5,601.98
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Balance	438.85

Expenditures

Charles Broad	581.92
Vernard Broad	160.48
Brehault Auto Sales	275.00
Joe Morin	434.00
Earl McSorley	528.00
Burgess Knowles	8.40
Joe Dudley	133.20
Scott Shaw	115.50
Dwight Guerette	132.00
Leo Mahan	137.40
Ed Wagner	5.20
King's Oil Co.	3,090.88

TOWN ROAD IMPROVEMENT

Credits

State of Maine	1,368.64
Expenditures	1,368.64

Expenditures

Charles Broad	357.00
Robert Philbrick	180.00
Gary Mullin	111.24
Joe Morin	57.60
Fred Hasey	30.60
Joe Dudley	32.40
Leo Mahan	3.60
W. H. Shurtleff	596.20

SAND SHED ACCOUNT

Balance 1968	291.85
Balance 1969	291.85

TOWN PROPERTY SOLD

Harold Corcoran	200.94	
Madeline Caruso	255.49	
Rosaria Caruso	247.11	
Leola Dragon	182.00	
Bruce Nason	202.65	
Charles St. Louis	70.33	
Leslie Pomeroy	382.76	payment
James Quigley	134.46	
E. Carey	50.00	
R. B. Fillietaz (B. F. Steele)	200.00	
Malcolm Grant	79.60	payment
Evart Lawson	383.01	
Evart Lawson (Lou Coffey)	482.93	
Mary Stubbs	23.00	payment
Leonard Pelkey	97.55	
Paul Cutler	23.33	payment
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Total	3,015.16	

TAX LIEN PAYMENTS

Harold Strout	5.90
Leonard Pelkey	150.00
James Quigley	271.46
Ernest Winchester	109.52
Clino & Ouellette	240.30
Clyde Bostwick	99.51
Ernest Braley	140.00
Pearlston Pearson	722.18
Willard Braley	181.26
Helen Pomeroy	27.40
Hollis Philbrook	198.30
Richard Robbins	133.31
Lloyd Dutton	95.90
Gordon Hawkes	75.35

Harold Walker	217.20
James Hawkes	144.30
Walter Tozier	102.75
Wendall Charmichael	109.60
Edwina Hatfield	13.70
Richard Commeau	107.55
Ausba Pinkham	372.50
George Cressy	156.18
Harold Johnson	561.30
Olga W. Smith	68.50
Carl Allen	297.58
Lawrence Maher	343.67
Peter Bushey	33.75
Oscar Trask	82.75
Sam Taylor	27.00
Earl Pearson	95.75
Leroy Clark	189.82
Donald & Arlene Rowe	164.75
Arthur Lafferty	20.00
Bruce Harvey	86.25
Elwood Fitz	30.00
Kenneth Colpitts	40.25
Leo Cote	271.10
Bruce Hastey	39.75
Helen Stillings	91.38
Howard Trundy, Jr.	69.75
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Total	6,187.52

INTEREST ACCOUNT

Credits

Interest on taxes & liens	721.28	
Total Credits		721.28
Total Expenditures (Int. on Loans)		517.77
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Balance		203.51

REMAPPING AND REVALUATION

Credits

Balance Carried	925.00	
Total Credits		925.00
Expenditures — J. W. Sewall Co.		1,123.85
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Overdraft		198.85

G.A.T. BUILDING ACCOUNT

Credits

Appropriation	2,000.00	
Town Officers	10.00	
Clement's Chicks	300.00	
Charles Berry	10.00	
Square Dance Club	60.00	
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Total Credits		2,380.00
Total Expenditures		2,729.31
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Overdraft		349.31

Expenditures

K. B. Scott	62.88
Harold Higgins	850.00
R. B. Dunning	172.96
Littlefield Lock Co.	6.61
Maine Cement Products	319.18
Donald Knowles	45.00
John Spearen	70.33
Rolfe's Trustworthy Stores	53.11
Charles Paschal	25.25
Soule Glass	9.56
Joe Dudley	72.00
Bacon Robinson	845.92
Burgess Knowles	176.51
Charles Kelliher	20.00

TOWN HALL REPAIRS

Balance	306.28
No Expenditures	
Balance	306.28

Building Used for Office

Balance	252.72	
Total Credits		252.72
Expenditures		253.17
		<hr/>
Overdraft		.45

STREET LIGHTS

Balance Carried	106.00	
Appropriation	250.00	
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Total Credits		356.00
Total Expenditures		187.00
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Balance		169.00

TOWN DUMP

Credits

Balance Carried	360.73	
Appropriation	1,000.00	
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Total Credits		1,360.73
Total Expenditures		1,395.48
		<hr/>
Overdraft		34.75

Expenditures

Frank Richards	830.00
Abalene Pest Control	96.00
Lee Alexander, Sr.	140.00
Willard Braley	10.00
Charles Broad	44.48
Joseph Morin	89.15
Leo Mahan	20.85
Ralph Kneeland	135.00
Burgess Knowles, Jr.	7.50
Curtis Knowles	7.50
Malvin Parsons	15.00

HEALTH AND SANITATION

Credits

Balance Carried	174.28	
Appropriation	300.00	
		<hr/>
Total Credits		474.28
Total Expenditures		365.41
		<hr/>
Balance		108.87

Expenditures

Michael A. Majka, D.O.	260.00	
Ohmart & Hinckley	105.41	
		<hr/>
Total Expenditures		365.41

PUBLIC HEALTH NURSING

Credits

Appropriation	175.00
Expenditures (Treas., State of Me.)	175.00

CHARITIES AND CORRECTIONS

Credits

Appropriation	3,000.00	
Rec'd, Treas., State of Me.	304.22	
Broadway Sunset Drug	50.10	
Town of Bradley	21.46	
Town of Hermon	681.00	
		<hr/>
Total Credits		4,056.78
Total Expenditures		4,242.56
		<hr/>
Overdraft		185.78

Expenditures

Simpson's Store	518.80
Simpson & Cookson	81.85
Bangor Hydro-Electric	11.99
B'Way Sunset Drug	174.80
Bacon & Robinson	3.84
Merchant's National Bank	263.18
Linda Richardson	72.00
Allen Drug Co.	218.98
City of Bangor	28.99
Town of Orrington	40.00
Clark-Mitchell	215.00
Town of Addison	205.49
Glenburn School	53.40
Town of Hudson	10.18
Geo. P. Gunn, D.M.D.	86.00
Sandra Colpitts	40.00
Ethelyn Alexander	735.00
Boston Store	21.00
Marion's Thrift Shop	21.46
Treas., State of Maine	1,440.60

VOLUNTEER FIRE DEPARTMENT

Credits

Balance Carried	1,460.44
Appropriation	2,000.00
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Total Credits	\$ 3,460.44
Total Expenditures	\$ 2,548.01
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Balance	\$ 912.43

Expenditures

Bangor Hydro-Electric	\$ 60.10
New England Telephone	123.84
Luther Moores	20.25
Simpson & Cookson	326.36
Marvin Brawn	1.88
Paul Allen	4.00
American Gear	142.35

Silver's Inc.	13.07
Don Soucy Agency	763.00
N. H. Bragg	17.94
R. B. Dunning	39.05
Varney's Auto Supply	65.16
Adam's Cash Market	4.40
Bank's Auto Supply	41.68
City of Bangor	250.00
Standard Packaging	55.00
Warren Cookson	100.00
West Glenburn Comm. Center	50.00
L. E. Berry & Sons	9.41
Goss T V. & Electric	1.57
Charles Paschal	189.25
Thompson & Lyford	7.44
Skillin's Store	36.88
Maine Cement Products	25.92
H. P. Snowman	10.00
W. S. Darley	30.70
Simpson's Store	29.66
J. J. Boulter & Son	8.75
M. E. Baker	14.90
John Spearen	65.55
J. A. Taylor Hospital	18.50
Burr Printing Co.	15.42
Glenburn P.T.A.	6.00

SCHOOL ACCOUNT

Balance, 1968	\$ 6,939.02
Town Appropriation	45,307.25
State Subsidy	90,030.91
P.L. 874 (Federal Subsidy)	3,463.00
Interest Ministerial Fund	180.00
Miscellaneous	1,149.48
Reimbursement from Health & Welfare	160.29
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Total Credits	\$147,229.95
Expenditures (Warrant 1-26)	\$146,532.95
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Balance	\$ 697.00

Title I

Balance	\$ 1,966.93	
Credit Treas., State of Maine	1,772.96	
Total Credits		\$ 3739.89
Expenditures		3,294.06
Balance		445.83

Title II

Balance	\$ 103.67	
State Treasurer	454.41	
Total Credits		\$ 558.08
Total Expenditures		510.05
Balance		\$ 48.03

SCHOOL BUILDING GROUNDS AND
REPAIR FUND

Balance Carried	\$ 2,047.95	
Appropriation	300.00	
Total Credits		\$ 2,347.95
Total Expenditures		2,170.58
Balance		\$ 177.37

Expenditures

R. B. Dunning	\$ 10.58
Charles W. MacDonald	2,160.00

NEW SCHOOL BUILDING ACCOUNT

Appropriation	\$ 7,944.68
Expenditures (Seventh Payment)	7,944.68

SCHOOL ADDITION ACCOUNT

Balance Carried	\$ 13,756.69	
Appropriation	7,400.03	
		<hr/>
Total Credits		\$ 21,156.72
Total Expenditures		20,857.78
		<hr/>
Balance		\$ 298.94

Expenditures

Wiggin Brothers	\$ 13,713.00
Merrill Trust Company	7,144.78

CEMETERIES

GENERAL CARE

Balance Carried	\$ 304.64	
Appropriation	300.00	
Wm. Mann Annuity Fund	119.88	
		<hr/>
Total Credits		\$ 724.52
Total Expenditures		279.80
		<hr/>
Balance		\$ 444.72

Expenditures

W. T. Grant Co.	\$ 7.25
Brown & White Paper Co.	7.00
Calvin Alexander	50.00
Charles Henderson	96.00
Henry Megquier	119.55

CEMETERIES — PERPETUAL CARE

Balance Carried	\$ 30.67	
Trust Fund Interest	68.29	
		<hr/>
Total Credits		\$ 98.96
		<hr/>
Balance		\$ 98.96

Unappropriated Surplus Account

Balance as Per Audit	\$ 13,543.33
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TEMPORARY LOANS

Credits

Merrill Trust Co.	\$ 40,000.00
Interest Account	517.77
	<hr/>
Total Credits	\$ 40,517.77
Total Repaid	\$ 20,517.77
	<hr/>
Balance Due	\$ 20,000.00

TAX MAPS

Balance Carried	\$ 186.00
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COUNTY TAX

Paid County Treasurer	\$ 1,160.00
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MAINE PUBLICITY BUREAU

Appropriation	\$ 50.00
Expenditures (Me. Pub. Bureau)	50.00

RECAPITULATION

Feb. 5, 1968 cash balance	\$ 21,159.11
Total Treas. Receipts	241,596.28
	<hr/>
Total Credits	\$262,755.39
Total Warrants Paid	252,471.71
	<hr/>
Balance	\$ 10,283.68

Respectfully submitted,

BURGESS KNOWLES

LEE F. ALEXANDER, JR.

ROBERT E. CAMPBELL, JR.

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Superintending School Committee

VIRGINIA PASCHAL	Term Expires 1969
CHARLES PASCHAL	Term Expires 1970
IZETTA NADEAU	Term Expires 1971
KATHLEEN TARR	Term Expires 1969
ORRIN WILSON	Term Expires 1970

Officers of the Committee

Virginia Paschal, Chairman
Douglas K. Smith, Secretary

Attendance Officer

School Personnel	Enrollment
Lester Young, Principal Gr. 7	27
Earl Flaherty Gr. 8	31
Harriet Connors Gr. 6	21
Marie Forrester Gr. 6	19
Joyce Kearns Gr. 5	18
Rena Lambert Gr. 4	22
Alice Christiansen Gr. 4	23
Rebecca Ruhlin Gr. 3	28
Jane Runeman Gr. 2	33
Cheryl Dow Gr. 1	22
Muriel Cook Gr. 1	20
	<hr style="width: 10%; margin-left: 0;"/> 264

SECONDARY SCHOOL CENSUS

1968-69

School	Grade 9	10	11	12
Higgins Classical Institute	6	9	1	2
Central High School	6	3	7	5
Hermon High School	7	5	3	1
Bangor High School	7	8	4	3
John Bapst High School	1	1	1	0
	<hr/>	<hr/>	<hr/>	<hr/>
	27	26	16	11
Total				80
Less Seniors, June 1969				11
				<hr/>
				69
Entering Grade 9, Sept. 1969				32
				<hr/>
Total Anticipated Tuition Pupils				101

REPORT OF SUPERINTENDING SCHOOL
COMMITTEE

FINANCIAL STATEMENT

Year Ending, January 31, 1969

Receipts

Balance, Feb. 1, 1968	\$ 6,939.02
Town Appropriation	45,307.25
State Subsidy	90,093.91
P.L. 874 (Federal Subsidy)	3,463.00
Int. School Ministerial Fund	180.00
Miscellaneous	1,149.48
	<hr/>
	\$147,132.66

FEBRUARY 1, 1968 — JANUARY 31, 1969

Glenburn — Expenditures

100 Administration	
Superintendent's & Secretary's Salary	\$ 3,333.44
Other Expense	503.04
200 Instruction	
Substitutes	2,178.00
Teachers	61,294.26
Textbooks	2,800.00
Library	226.56
Teaching Supplies	3,963.12
500 Transportation	
Contracted Services	12,787.72
600 Operation of Plant & Equipment	
Salaries	3,887.00
Heating	2,002.97
Utilities	968.15
Operational Supplies	1,602.97
700 Maintenance of Plant & Equipment	
Contracted Services	2,303.72
Replacement of Equipment	1,069.56
800 Fixed Charges	
Insurance	67.00
900 Food Services	
Food Services	500.00
1400 Outgoing Transfers	
Tuition (Public)	33,432.54
Tuition (Non-public)	13,343.13
	<hr/>
	\$146,263.18
Income in Excess of Estimate	\$ 1,567.66
1968 Balance	869.48

GLENBURN SCHOOL BUDGET

1969-1970

Administration: 100 Series	1969-70
110. Salaries	1,933.00
130. Other Expenses	620.00

Instruction: 200 Series

210. Salaries	76,930.00
220. Textbooks	900.00
230. Library	210.00
240. Teaching Supplies	2,000.00

Pupil Transportation Services: 500 Series

520. Contracted Services	14,000.00
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Operation of Plant & Equipment: 600 Series

610. Salaries	4,500.00
620. Contracted Services	500.00
630. Heat	2,500.00
640. Utilities	1,100.00
650. Supplies	1,200.00

Maintenance of Plant & Equipment: 700 Series

720. Contracted Services	500.00
730a. Replacement of Equipment (Instr.)	500.00
730b. Replacement of Equipment (Non-In.)	500.00
800. Fixed Charges	150.00
900. Food Services	00.00

Outgoing Transfer Accounts: 1400 Series.

1410a. Tuition (Public Schools)	
1430a. Tuition (Non-Public Schools)	62,371.00

Total Budget	170,414.00
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ANTICIPATED RESOURCES

State Subsidy	\$ 94,198.00
Int. School & Ministerial Fund	180.00
P.L. 874 (Federal Subsidy)	2,500.00
Miscellaneous, 1968	869.48
	<hr/>
	\$ 98,248.00
1969-70 School Budget	\$170,414.00
Anticipated Resources	98,248.00
	<hr/>
Town Appropriation	\$ 72,166.00

REPORT OF SUPERINTENDENT

To the Glenburn School Committee, Town Officials, Taxpayers and Parents, I submit the following report:

The 1969 budget request for the operation of the Glenburn School Department represents the results of continuous study and planning by school personnel and the School Committee. The School Committee feels that the recommended financial support is necessary to insure the quality of educational opportunities and related services desired by the citizens of Glenburn. While our resources will prevent us from being a leader of educational innovations, we are making every effort to provide a good, basic educational program for our children.

As one analyzes the budget, it becomes apparent that the difference between the 1968 and 1969 budgets of \$24,850 represents a 16.4% increase, which is not, in itself, disproportionate to a normal growth pattern, particularly in view of the increase in tuition rates. The assessment difference of \$26,858, however, represents an increase of 58%. This obviously reflects an inflationary trend, and an unusually high tax burden this year. To be specific, part of the reason for the small subsidy increase is due to the fact that

State subsidies have not kept pace with current costs. There is a bill currently before the Legislature to raise the Foundation Program Allowance from \$290 per pupil to \$450. If this were enacted this year, the town of Glenburn would receive increased subsidies of approximately \$23,000, enough to offset most of the assessment increase. The second reason is that increased State valuations have increased the amounts the towns have to raise before subtracting from the Foundation Program. (20 mills x state valuation has to be raised locally before computing the Net Foundation Program). We were affected considerably on this point, more graphically than many surrounding communities. Our 1968 valuation of \$1,000,000 was increased to \$1,500,000, an increase of 50%. All things being equal, it is generally true that for every \$1,000,000 increase in valuation, the subsidy loss approximates \$20,000. Whereas our subsidy increased \$500,000, we can concur that we lost \$10,000 in subsidy for this year. The third and obvious reason is our built-in costs. While one may argue that we are spending too much on schools, let me point out some pertinent statistics regarding the fiscal year 7-1-67—6-30-68:

Elementary Expenditures

State average costs per pupil	\$	359.81
Glenburn average cost per pupil	\$	256.84

To have met the average expenditures per pupil last year, we would have had to raise an additional \$27,810 (270 pupils x \$102.97).

On the other side of the picture, it has long been recognized that statistics can be used to obtain any result one chooses. There are a number of reasons why our costs are down, the foremost being that we have not provided the special services common to many systems, such as special teachers for art, music, physical education, etc. In essence, we have provided only the basics. On the other hand, an analysis of the property tax burden in Penobscot County in 1967 reveals that in terms of expenditures of

the tax dollar by medium-size county towns, Glenburn ranks 11th out of 19, with 57% of its resources allocated to education. This, in itself, shows that the Glenburn citizens are making a modest effort in this direction. Our current State support is based on 73.8% subsidy. The local effort is corresponding at a level of 26.2%. For every \$1.00 we spend, providing we are meeting the Foundation Program Allowance of \$290 per Elementary student, the State will return 73.8c.

In analyzing our proposed budget, one finds that the increase in the 210, 610 and 1,410 accounts, dealing with salaries of teachers, custodians and the increases in tuition costs amount to \$28,692, approximately the same as our assessment increase. The 110 account, dealing with Administration shows a \$1,248 decrease due to increased State Subsidy toward the Superintendent's salary. It should be noted, furthermore, that with a "budget" increase of only \$24,850, we will not have the revenues we had last year, due primarily to a smaller end-of-year balance. We have also held the line, or, in many cases, reduced our budgetary requests, due to the heavy demands on salaries and tuition payments. While the programs will not be adversely affected to any degree, little progress will be made either. The 1410 account shows a large increase of \$13,971 due to two factors; namely, the net increase of 21 pupils and the large increases in tuition rates by all schools except Hermon. There is also a large increase in the 610 account relating to the custodian's salary and length of service. The School Committee recognizes that with the additional rooms and need to improve custodial services, more time will have to be allotted to perform these services. With a large investment in a school plant, it is false economy to "skimp" on daily maintenance.

Undoubtedly, the first reaction to increased teachers' salaries is that "they have gone high enough", or "nobody should expect that kind of increase year after year." Or the most common comment, "we have got to draw the line somewhere." These viewpoints are valid, and, I submit, shared by members of your School Committee. The

only problem is that as long as we are operating schools, we will have to have teachers, and to attract and retain competent teachers, it is absolutely necessary to stay within \$200 to \$300 of competing school districts in terms of salary schedule. The state average beginning salary is over \$6,000 for next year. An examination of the schedules being offered by the districts we compete with clearly indicates that while the effort is very great on our part, it is merely holding the line as far as the other districts are concerned. To answer the question, "when are salaries going to level off?" my suggestion is by having all the towns and cities in a geographical area bind together in a collective manner. Through collective action there is hope, to stand alone is hopeless. One might also ask, "are we getting our money's worth out of each of our teachers?" I do not know what a teacher is "worth," nor does anyone else. We do know what the market demands in terms of beginning salaries, however. The original question can be debated for hours, both philosophically and from a business standpoint, but I doubt if there would be a uniform agreement.

I want to express my appreciation to the members of the School Committee, Mr. Gagnon and Mr. Young, the Elementary School faculty and the citizens of Glenburn for helping make this a fine year.

Respectfully submitted,

DOUGLAS K. SMITH

Superintendent of Schools

GLENBURN SCHOOL LUNCH

Feb. 1, 1968 — Feb. 1, 1969

Balance, Feb. 1, 1968	\$ 1,883.82
Payments by Pupils	12,765.37
Subsidy	1,858.82
All Others	27.00

Total	<u>\$ 16,535.01</u>
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Expenditures

Food	\$ 10,529.50
Labor	4,371.88
All Other	1,071.03

Total	<u>\$ 15,972.41</u>
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True balance Feb. 1, 1969	\$ 562.60
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Total number meals served	40,508
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Average Daily Participation	233
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HEALTH

Maine Department of Health and Welfare Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Service in Glenburn for the year 1968

The public health nurse provided your community with a generalized nursing service. She gave service to individuals and families in their homes, at school, in state operated clinics and in other service settings.

Your public health nurse assisted in the promotion and maintenance of health, in the prevention of disease, and gave care to children with crippling conditions.

The nurse admitted eight new families to public health nursing care and eighteen families were retained from 1967. Your nurse made home visits to twenty-eight individuals. The list below presents the number of patients visited and the number of visits completed by the type of case:

Type of Case	No. of Patients	Visits Comp.
Cardiac	5	14
Crippling conditions	5	9
Non-communicable illness		
Not classified	4	5
Communicable disease control	3	3
All others(two of each listed below)		
prenatal, postpartum, no illness	6	6
(one each listed below)		
cancer, diabetes, eyes, mentally		
retarded, hearing defects	5	11

The new patients admitted to public health nursing care were referred from the following sources:

1. Physician
2. School personnel
3. Division of Maternal and Child Health
4. Other sources in Bureau of Health
5. Public health nurse case finding
6. Patient or family
7. Child health conference

Most of the home visits made by your nurse were made to pre-school age and school age children. Her other visits were made to infants under one year of age and adults over twenty-one years of age and under sixty-five years of age.

Child health conferences were planned by your nurse with town officials and the health committee. Three conferences were held and twenty children were given medical examinations by Michael Majka, D.O. All but one child was found to have no (or minor) health problems. One child was referred to his family physician for a cardiac evaluation. The child was referred by the family physician to the Division of Crippled Children's Service, Cardiac Clinic.

Three school immunization clinics were planned with the town officials and school health committee. The following list presents the total number of pre-school age and school age children who completed their immunizations. Michael Majka, D.O., was the attending physician.

Type of Immunization	No. of Children Immunized
Diphtheria	127
Tetanus	127
Oral polio	121
Smallpox	117
Whooping cough	13

The public health nurse expresses her appreciation to the health committee and town officials for their help and interest in the health services in Glenburn.

Respectfully submitted,

CHARLOTTE K. THOMAS, R.N.

Public Health Nurse

TAX COLLECTOR'S REPORT

1968

Commitment	89,559.60	
Supplementals	768.58	
Corrections	6.25	
		<hr/>
Total		90,334.43
Credits		
Collections	68,128.06	
Abatements	2,038.63	
Tax Acquired Property	982.35	
		<hr/>
Total Credits		71,149.04
Balance	19,185.39	
Delinquent list	19,075.21	
		<hr/>
		110.18

DELINQUENT LIST (RESIDENTS)

Allard, Dennis & Joyce	68.70
Allen, Ralph	3.00
Applebee, Gerald	160.80
Bailey, Donald	3.00
Baker, Paul	106.50*
Bigham, Charles	42.45
Boardman, John	3.00*
Botting, Lyman	102.18
Braley, Ernest	58.80
Braley, Willard	101.60
Briggs, Lucille	81.30
Carlow, Delis	199.20
Caruso, John & Ruth	153.90
Caruso, Madeline	51.60
Chapman, Robert	87.45
Chicco, Salvatore	4.50

Clapp, Frances	103.20
Clark, Leroy	218.40
Clark, Leroy	107.10
Clement, Doris & Eugene	135.90
Coates, George & Wilma	113.64*
Colpitts, Kenneth	104.70
Commeau, Richard & Doris	99.30
Cookson, Harry	58.20
Corcoran, Harold	63.60
Cote, Leon	58.14
Cressy, George	117.00
Curtis, Earl T.	58.74
Curtis, James	75.63
Cutler, Paul	3.00
Danforth, Reginald	243.45
Day, Maurice	12.60
Doughty, Gary	3.00
Doughty, Galen	3.00
Dow, Ronald	74.10
Dunton, Reginald	3.00
Dyer, Elizabeth	107.30
Dyer, Philip	3.00
Ellis, Richard	6.57
Fifield, Richard	171.51
Fitz, Elmer	583.80
Fleming, Martha	40.58
Fogg, Basil & Leona	202.50
Fogg, Everett	3.00
Goodell, Harry	155.40
Grant, Malcolm	3.00
Green, David	143.40
Hanscom, Wallace	3.00
Hanson, Manuel	3.00
Hanson, Beatrice & Earl	132.00
Harvey, Bruce	110.40
Hastey, Bruce & Irene	114.30
Hill, Gerald	16.50
Holton, Francis	55.20
Howard, Desmond	109.80
Jarvis, R. L.	3.00*
Jewell, Charles	74.70

Jewell, Philip	3.00*
Johnson, Harold	477.51
Karleskint, Anthony	3.00
Killinger, John	120.00
Kelley, David	3.00
Knowles, Adolph Jr.	26.01
Knowles, Burgess	100.80
Knowles, Maurice	6.60
LaBree, James	71.50
Lawson, Ronald	13.50
Leach, Fernald	7.20
Lingley, Dwayne	3.00
Luckey, William	276.60
Lynch, Thomas	3.00
Mahan, Leo	447.90
Mahar, Lawrence	175.50
Megquire, Henry & Goodwin G.	35.10
Mower, Martin	87.00
Murray, Ernest	3.00
McCubbin, James	100.00
McCubbin, David	3.00
McCullough, Foster	3.00
McCullough, John	3.00
Nadeau, Lewis	3.00
Nason, Ervin	3.00
Nolan, John	77.40
Orton, Earl & Mary	100.00
Osgood, Merlyn & Elizabeth	74.55
Paschal, Charles	373.44
Pearson, Perlston	3.00
Pearson, Earl	120.30
Pearce, Dwayne	3.00
Pearce, Philip	3.00
Pelkey, Leonard	117.30
Pelkey, Thomas	3.00
Philbrick, Robert	139.20
Philbrick, Janet	33.90
Philbrick, Richard	92.40
Pierce, Sidney	19.50
Pinkham, Ausba	277.20
Pinkham, Sumner Jr.	215.10

Pinkham, Sumner Sr.	6.00
Pomeroy, Leslie	40.50
Porter, John & Judith	457.50
Quigley, James	259.47
Quimby, Alston	30.30
Quinn, Bernard	286.50
Quinn, Lester	3.00
Reed, Richard & Mary	4.80
Rhine, Martin	3.00
Rice, James	3.00
Robbins, Richard	187.35
Robbins, Madeline	47.70
Rogers, Billy & Josephine	35.70
Rowe, Donald & Arlene	409.70
Ryan, Ronald	414.30*
Sanborn, George	77.85
Searway, Donald	12.90
Shaw, Vaughn	21.30
Simmons, Norman	115.20*
Simmons, Norman	52.80
Smith, Leona	80.70
Smith, Mrs. Roland	13.44
Spark, Richard	3.00
Spencer, Gorham	3.00
Spinney, Wesley	3.00
Sprague, Richard	6.00
Stillings, Helen C.	109.65
Tarr, Ronald	122.34
Terrill, Albert	126.35
Terrill, Kenneth	45.00
Thomas, James	19.95
Trafton, Richard	2.40
Treadwell, Ellery	113.10
Trundy, Howard	264.90
Trundy, Howard Jr.	83.70
Trundy, Richard & Elinor	137.40
Vague, Harris Jr.	3.00
Walker, Harold	255.00
Ward, Marcellus	153.70
Wheaton, John	302.40
Wiles, James	9.27

Wiley, Lewis	101.70
Wiley, Edwin & Marion	43.65
Winchester, Ernest Sr.	60.00
Winchester, Ernest Jr.	31.80
Winfree, Garland	3.00*
Worcester, Olga	102.60
Worcester, Henry	3.00

NON-RESIDENT DELINQUENT

Allen, Charles	19.20
Baranski, Stanley	136.20
Bladen, Harold	128.40
Blomberg, Charles	86.40
Bryant & Kenney	8.90
Bushey, Peter	40.50
Carmichael, Wendell	65.40
Carr, Wesley	7.50
Chiaremza, Philip	12.00
Clino, Fred	136.20
Clino & Oullette	7.80
Constantine, Manola	12.30
Desjardins, Clarence	192.90
Dunlap, Helen	54.30
Dutton, Lloyd	131.70
Earley, Dorothy	86.10*
Faulkingham, Leo	114.90
Forest, Robert	75.90
Furlotte, Norman & Florence	68.10
Furlotte, Norman	81.60
Giddings, Hilda	44.10
Giddings, Rodney	17.70
Giles, Byron & Mathilda	51.60
Gilpin, Virgil	3.00
Gould, Geo. & Josephine	24.00
Guay, Richard	26.40
Gunn, Madlyn	77.70
Hamilton, Philip	90.30
Hamilton, Mary	39.90
Harriman, Richard	91.80
Hawkes, Gordon	71.70

Howard, Eugene	55.20
Keeler, Frank	24.00
Kelley, Lucinda	151.20
King, Louis	67.05
LaChance, Dominique	45.60
Lafferty, Arthur	104.70
Laffey, James & Barbara	4.80
Jordan, William	37.80
Leland, Richard	27.30
Marsh, James	.60
Martin, Geo.	10.50
Mayhew, Oral	4.80*
Michaud, Vinal	153.90
M.K.T. Corp.	33.00
Modery, John & Judith	.20
Morrison, Walter & Phyllis	34.20
McFarland, Harold	30.00
McClain, Bruce B. Jr.	51.90
McClain, Emerson	107.70
Olson, Genie	140.40
Ornsby, Brian	93.00
Page, R. Clayton	259.20
Parent, Edward	3.00
Parks, Walter & Ida	77.70
Philbrook, Hollis	96.90
Phillips, Stanley	10.20
Plummer, Carleton	65.10
Ploch, Louis	222.60
Preble, Wallace	69.90
Rand, Richard	62.10
Ramsey, Pearl	79.20
Roseledge Dairy Inc.	154.20
Roy, James A.	34.80
Shapiro, Abraham	418.50*
Shoppe, Henry Est.	83.40
Spratt, Howard II	52.80
Sturgeon, Lloyd & Patricia	78.60
Taylor, Sam J.	126.30
Thibodeau & Treadwell	117.00
Tozier, Walter	103.50
Trask, Oscar	99.30

Turner, Jane	30.00*
Vilnis, Chas. P.	49.20
Ward, Percy	1.80
Whalen, James	26.70
Wilson, Edwin	142.20
Walker, Eldon C.	32.91

TAX COLLECTOR'S REPORT

1967

TAX COMMITMENT BALANCE 1967

Balance on Commitment	\$ 15,836.94
Supplementals	62.75
	<hr/>
	\$ 15,899.69
Cash Sheets	7,915.47
Treasurer	384.50
Liens	6,251.51
T.A.P.	975.00
Abatements	211.96
	<hr/>
	\$ 15,738.44
T. C. Error	3.00
	<hr/>
Total Credits	\$ 15,741.44
	<hr/>
Balance	\$ 158.25
Delinquent List	\$ 158.25

DELINQUENT LIST

Allen, Carl	\$ 3.00
Berry, Robert (Jr.)	3.00
Bourgaine, John	3.00
Braley, Elwood	3.00
Caruso, John	3.00
Commeau, Richard	3.00
Cotey, Leon	3.00
Dudley, Joseph	3.00

Dunton, Reginald	3.00
Fitz, Elwood	3.00
Greene, David	3.00
Hamm, Ralph	3.00
Harvey, Bruce	3.00
Houlton, Francis	3.00
Hubbling, Harry	3.00
Kelly, David	3.00
McClough, Foster	3.00
Pearce, Philip	3.00
Pearson, Pearlston	3.00
Pearson, Earl	3.00
Pelkey, Thomas J.	3.00
Quinn, Bernard	3.00
Reed, Richard	3.00
Robbins, Richard	3.00
Robertson, Alfred	3.00
Simmons, Norman	3.00
Snow, James	3.00
Spark, Richard	3.00
Stagner, Robert	3.00
Thayer, Milton	3.00
Trafton, Richard	3.00
Walker, Harold	3.00
Wilcox, Gordon	3.00
Wilcox, Harold	3.00
Winchester, Ernest Jr.	3.00
Winfree, Garland A.	3.00
Worester, Henry	3.00

Personal Tax

Clark, Leroy	16.25
Goodwin, Roderick	.50
Johnson, Harold	12.50
Pomeroy, Leslie	15.00

TAX COLLECTOR'S REPORT

1964, '65, '66

Balance 1966	311.97
Supplemental	—3.00
	<hr/>
Total	314.97
Credits	72.05
	<hr/>
Balance	242.92

DELINQUENT LIST

Blankhorne, Brent	3.00
Bostwick, Clyde	10.70
Bourgione, John	3.00
Braley, Ernest	3.00
Braley, Peter	3.00
Caruso, John	3.00
Chapman, R. A.	3.00
Curtis, Earl	3.00
Downes, W. H.	3.00
Dunton, Reginald	3.00
Dyer, Edward	3.00
Dyer, Philip	3.00
Ellingwood, Irving	3.00
Ellis, Richard	3.00
Fitz, Elwood	16.70
Fogarty, Gordon	3.00
Harding, Charles	3.00
Hill, Gerald	3.00
Holton, Francis	3.00
Jewell, Charles	3.00
Kelly, David	3.00
King, Edward	3.00
Knowles, Maurice	3.00
McCubbin, James	3.00
Maher, Lawrence	3.00
Nason, Ervin	3.00
Pearson, Pearlston	3.00
Pelkey, Leonard	3.00

Pelkey, Leonard Jr.	3.00
Pomeroy, Leslie	23.55
Quimby, Alston	3.00
Quinn, Dana	3.00
Quinn, Leonard	3.00
Quinn, Lester	3.00
Robbins, Richard	8.22
Shaw, Vaughn	13.70
Shoemaker, Daniel	3.00
Simmons, Norman	3.00
Small, Edward	3.00
Snow, James	3.00
Stogner, Robert	3.00
Thayer, Fred	3.00
Thomas, James	38.10
Wilcox, Gordon	3.00
Wilcox, Harold	3.00
Wiley, Louis	3.00
Winfree, Garland A.	3.00
Worcester, Henry	3.00
Marrison, Walter	2.10
Balance 1965	500.72
Receipts	44.91
Abatement	10.48

 Balance

445.33

DELINQUENT LIST

Bostwick, Clyde	10.48
Caruso, John	13.48
Commeau, Richard	13.48
Cote, Leo	10.48
Ellingwood, Irving	18.06
Fitz, Elwood	4.78
Fogg, Basil	10.48
Grant, Malcolm	10.48
Henderson, Charles	10.48
Hill, Gerald	10.48
Jewell, Charles	13.48
Knowes, Adolph Jr.	10.48

Knowles, Maurice	10.48
McCubbin, James	10.48
Mayhew, Frank	7.48
Nason, Ervin	6.55
Ornsby, Brian	13.48
Pinkham, Fred	33.13
Pomeroy, Leslie	30.69
Quimby, Alston	13.48
Quinn, Bernard	13.48
Quinn, Lester	10.48
Robinson, Alfred	3.00
Robinson, Rosemary	10.48
Rowe, Donald	10.48
Shoemaker, Daniel	3.00
Shoemaker, Donald	3.00
Snow, James	13.48
Stillings, Helen	10.48
Stogner, Robert	10.48
Thomas, James	10.08
Timberlake, Norman	3.00
Walker, Harold	13.48
West, Brent	3.00
West, Paul	3.00
Wilcox, Gordon	13.48
Wilcox, Harold	10.48
Wiley, Marion	10.48
Winchester, E. Jr.	3.00
Winchester, Ernest & Marion	10.48
Worcester, Olga	10.48
Michaud, Vinal	.60
Balance 1964	652.07
Credits	332.88

Balance	319.19
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DELINQUENT LIST

Allen, Carl	14.60
Bostick, Clyde	8.26
Braley, Willard P.	3.63
DuBois Custom Loads	23.20

Ellingwood, Irving	42.15
Grant, Malcolm	3.00
Harvey, Bruce	11.60
Hill, Gerald	14.60
Knowles, Maurice	14.60
Ornsby, Brian	3.00
Pearson, Earl	5.60
Pelkey, Leonard Jr.	3.00
Pinkham, Fred	98.70
Shoemaker, Daniel	3.00
Smith, Wayne	3.00
Sutton, Harold	3.00
Walker, Harold	11.60
Wilcox, Harold	14.60
Wiley, Edwin	3.00
Winchester, Ernest & Marion	11.60
Constantine, Manola	5.22
Hamilton, Philip	3.63
Fogg, Basil	3.00
Merrill, Gerald	11.60

TREASURER'S REPORT

Received by cash Feb. 5, '68	\$ 21,159.11
Schools	
General Subsidies	\$ 90,000.91
Special Subsidies	5,720.37
	<hr/>
Total	\$ 95,721.28
Received from:	
Refunds on overpayments	\$ 1,204.08
Snow Removal refund	1,512.55
Town Road Improvement refund	1,368.64
Tel & Tel Tax refund	960.52
Dog Tax refund	78.86
Loans, Merrill Trust Co.	40,000.00
Mann Annuity Fund	119.88
Cemetery Trust Fund Int.	68.29
Town Hall Rent	231.80
G.A.T. Account	380.00
Refunds, Health & Welfare	1,204.22
Town Property Sold	3,081.46
1966 Liens	4,172.32
1967 Liens	2,435.01
Tax Collector, 64, 65, 66	156.84
Tax Collector 1967	8,293.22
Tax Collector 1968	68,277.22
Excise Taxes	10,490.62
Interest on Taxes (67 & 68)	268.61
Hunting & Fishing & Dog Taxes	1,270.11
Fees Accounts (83.80 of this is included in excise above)	355.05
Licenses	14.00
Used snow fence	15.00
	<hr/>
Total Receipts	\$262,755.39
Disbursements: Warrants 1-40	252,471.71
	<hr/>
Cash to Balance Feb. 5, 1969	\$ 10,283.68

TAX LIENS HELD BY TREASURER

all year 1967

Bladen, Harold	\$ 115.21
Clark, Leroy	72.20
Commeau, Richard	90.11
Cressey, George	97.35
Fitz, Elmer E.	442.40
Fogg, Basil	180.99
Green, David	125.56
Hawks, Gordon	66.30
Jewell, Charles	21.46
Johnson, Harold	391.09
Kinney, Herbert	61.39
Knowles, Adolph Jr.	42.50
Lafferty, Mrs. Arthur	44.98
Morrison, Walter & Phyllis	33.96
Osgood, Merlyn & Elizabeth	64.13
Philbrook, Hollis	88.04
Pinkman, Ausba	249.88
Pratt, Wm. V.	32.92
Quinn, Bernard	248.98
Richardson, Amos	39.40
Robbins, Richard	107.48
Robertson, B. A.	34.22
Roy, James A.	34.48
Schoppe, Henry Est. of	81.78
Shapero, Abe	381.57
Simmons, Norman	*153.82
Smith, Mrs. Roland	22.83
Taylor, Sam	31.28
Timberlake, Norman	98.65
Tozier, Walter	93.73
Turner, Jane	30.34
Wheaton, John	269.03

Williams, Leon R.	67.34
Winchester, Ernest Sr.	36.21
Winchester, Ernest Jr.	31.89
Worcester, Olga	92.95
Wright, Manley	6.53
	<hr/>
Total	4,082.98

* Paid

TAX ACQUIRED PROPERTY

Contains '67 tax liens and '67 & '68 taxes when committed

Bostwick, Clyde	149.55
Boynton, Gerald	79.58
Clark, Raymond	124.31
Cutler, Paul	390.97
Dellamano, J. A.	47.46
DeVillo, Stephen	333.31
DuBois Custom Loads	314.01
Edgecomb, Walter	119.66
Ellingwood, Irving & Esther	646.23
Grant, Malcom	287.29
Hill, Gerald	419.87
Hyler, William	83.67
Knowles, Norris	89.53
Levelle, Frances W.	64.28
Pomeroy, Leslie	313.83
Robinson, Rosemary	431.53
Scribner, Daniel	65.99
Stubbs, Mary	200.13
Tozier, Clyde	399.22
Vague, Raymond	8.21
Wilcox, Harold	278.85
Wiley, Marion	77.35
Winfree, Garland A.	322.04

CEMETERY TRUST FUNDS HELD BY TREASURER

	Book No.	Fund	Int. Paid
William Mann Annuity	38214	2,000.00	95.90
Cort, Laura	38020	50.11	2.18
Phillips, John & Sylvia	136483	100.00	4.58
Vickery, Emily	88674	50.00	2.79
MacDonald, Charles	111233	50.00	2.82
Haley, Fred	127872	100.00	5.32
Vickery, Stephen	108802	100.00	5.64
Magquier, Charles N.	105101	40.00	1.96
Strout, Mrs. Charles	120635	100.00	4.58
Parker, Hiram N.	138626	100.00	5.14
Allen, John H.	92678	100.00	4.58
Hubbard, John	81170	225.83	8.00
Tibbetts, Jane & Daniel	111740	150.00	9.24
Berry, Edward	135030	100.00	4.58
Ward, Chauncy & Lenella	159968	150.00	6.88
Totals		34,415.94	164.19

TOWN CLERK'S REPORT

Fishing & Hunting licenses sold

Junior	31
Hunting	169
Fishing	169
Combinations	66
Non-Resident Hunting	8
Resident Servicemen's fishing licenses	11
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Total	454

Dog Licenses Sold

Males	82
Females	24
Inc. Females	40
<hr/>	
Total	146
Kennels	4
26 Males — 25 Females	
Total licenses sold	197

Clerk's fees — N. Gallant in fees acct. \$239.00

Excise Taxes Feb. 1968 - Feb. 1969

R. H. Leighton 772	\$ 10,405.44
N. Gallant 238	2,918.50 (139-'69)
Excise Fees	83.30

Snowmobiles included in above 32

excised for a total of \$288.20

VITAL STATISTICS

Births recorded	11
Deaths recorded	13
Marriages recorded	15

AUDITOR'S REPORT

July 19, 1968

Board of Selectmen
Glenburn,
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Glenburn for the fiscal year ended February 7, 1968.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits contained in this report present fairly the financial position of the Town of Glenburn, and the results of the financial operations for the period indicated.

Respectfully submitted,
ARMAND G. SANSOUCY
State Auditor

AGS:lf

TOWN OF GLENBURN
YEAR ENDED FEBRUARY 7, 1968

AUDITOR'S COMMENTS AND SUGGESTIONS FOR
THE FINANCIAL ADMINISTRATION

The audit indicated that expenditures had been made in excess of funds made available in the following accounts which have been charged to surplus:

Administration	\$ 82.37
GAT Building Repairs	313.15
GAT Building	77.67
Town Road Improvement	383.46
Welfare	195.63
Interest on Tax Anticipation Notes	785.87

The general ledger should contain all asset and liability accounts; it should be posted currently; and trial balances should be taken at least monthly.

Supplemental taxes should be committed to the tax collector by the assessors.

Town of Glenburn
COMPARATIVE BALANCE SHEET

February 7, 1968 February 7, 1967

GENERAL FUND

ASSETS

Cash on Hand and in Bank	\$ 21,159.11	13,315.82
Accounts Receivable	450.50	502.02
Taxes Receivable	16,152.60	18,270.67
Tax Liens	3,860.16	3,732.22
Tax Acquired Property	6,493.35	5,484.63
Deferred Appropriation — For GAT Building		3,750.00
Total	\$ 48,115.72	45,055.36

DEBT FUND

ASSETS

Amount Necessary to Retire Debt	
From Future Revenue	\$ 53,334.00

TRUST FUNDS

ASSETS

Time Deposits	\$ 3,438.42	3,436.72
Due from General Fund	3,000.00	3,000.00
Total	\$ 6,438.42	6,436.72

Town of Glenburn
COMPARATIVE BALANCE SHEET

February 7, 1968 February 7, 1967

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:		
Federal Government —		
GAT Building		\$ 3,750.00
Reserves:		
Departmental Balance Carried		
(net) (Exhibit C) \$ 15,767.75	20,624.27	
Ministerial and School		
Fund	3,000.00	3,000.00
New School Building and		
Grounds Fund	2,047.95	2,172.95
New School Addition	13,756.69	
	\$ 34,572.39	25,797.22
Surplus:		
Unappropriated (Exhibit B)	13,543.33	15,508.14
Total	\$ 48,115.72	45,055.36

DEBT FUND

LIABILITIES

Notes Payable	\$ 53,334.00
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TRUST FUNDS

LIABILITIES

Principals	\$ 6,390.00	6,390.00
Unexpended Income	48.42	46.72
Total	\$ 6,438.42	6,436.72

N.B. Rental contract with the Maine School Building Authority requires 14 annual payments of \$4,700.00 plus interest, insurance and administrative costs. This contract balance is not reflected on the financial statement.

Town of Glenburn

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 7, 1968

	Appropriations	Other Credits	Total Expenditures	Balances Lapsed	Carried
General Government:					
Administration	\$ 5,500.00	1,537.67	7,037.67	7,120.04	(82.37)
Town Hall Repairs		306.28	306.28		306.28
Repairs to Buildings Behind Town Hall		252.72	252.72		252.72
Remapping and Revaluation		2,500.00	2,500.00	1,575.00	925.00
GAT Building -- Repairs		191.00	191.00	504.15	(313.15)
Tax Maps		186.00	186.00		186.00
Moderator	25.00		25.00	25.00	
	5,525.00	4,973.67	10,498.67	9,224.19	(395.52)
Protection:					
Fire Department	2,000.00	1,345.93	3,345.93	1,885.49	1,460.44
Street Lights	250.00		250.00	144.00	106.00
	2,250.00	1,345.93	3,595.93	2,029.49	1,566.44

Health and Sanitation:

Public Health Nurse	175.00	175.00	175.00	
General Health	300.00	300.00	125.72	174.28
Town Dump	1,200.00	1,200.00	839.27	360.73
	1,675.00	1,675.00	1,139.99	535.01

Highways and Bridges:

Roads and Bridges	3,000.00	1,500.00	4,500.00	4,289.46	210.54
Snow Removal		14,860.73	14,860.73	13,228.14	1,632.59
Cottage Roads	1,500.00	13.00	1,513.00	1,300.81	212.19
Road Tarring	500.00	2,626.87	3,126.87	2,318.63	808.24
Chloride Account	500.00		500.00	374.53	125.47
Town Road Improvement		1,442.43	1,442.43	1,825.89	(383.46)
State Aid Road Construction	1,066.00	1,066.00	2,132.00	2,132.00	
Sand Shed		291.85	291.85	210.04	81.81
Winter Maintenance—Route No. 15	99.60		99.60		99.60
	6,665.60	21,800.88	28,466.48	25,679.50	135.61
					2,651.37

Welfare:

Town Poor and Aid to Dependent Children	2,300.00		2,300.00	2,495.63	(195.63)
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Education:

General School Fund	40,979.44	88,296.29	129,275.73	122,336.71	6,939.02
School Building Repair Fund	300.00		300.00	300.00	
Education Act:					
Title I		5,180.84	5,180.84	3,213.91	1,966.93
Title II		636.77	636.77	533.10	103.67
Title III		118.59	118.59	118.59	

41,279.44 94,232.49 135,511.93 126,502.31 9,009.62

Cemeteries:

General Care	300.00	1,294.39	1,594.39	1,289.75	304.64
Perpetual Care		79.08	79.08	48.41	30.67

335.31

Indebtedness:

Maine School Building Authority	7,880.52		7,880.52	7,880.52	
GAT Building	1,500.00	2,250.00	3,750.00	3,827.67	(77.67)

9,380.52 2,250.00 11,630.52 11,708.19 (77.67)

Interest:

Tax Anticipation Notes				785.87	(785.87)
Ministerial and School Fund	180.00		180.00	180.00	
Taxes and Tax Liens		752.85	752.85		752.85

180.00 752.85 932.85 965.87 (33.02)

Special Assessments:

County Tax
Overlay

1,160.00
964.69
2,124.69

1,160.00
964.69
2,124.69

1,160.00

964.69

964.69

Unclassified:

Maine Publicity Bureau

50.00

50.00

50.00

Totals

\$ 71,730.25 126,729.29 198,459.54 182,293.33 398.46 15,767.75

AUDITOR'S REPORT

October 31, 1968

Mr. Burgess Knowles, Chairman
Board of Selectmen
Glenburn, Maine

Dear Mr. Knowles:

In accordance with your request, a limited special audit has been made of the financial records of the Town Clerk, Treasurer and Excise Tax Collector for the period February 8, 1968 to September 26, 1968.

TREASURER . . . It was determined that cash receipts for the period amounted to \$127,495.21 and that disbursements totaled \$116,071.24. The cash balance of \$32,583.08 at September 26, 1968 was accounted for by a demand deposit in the Merrill Trust Company, Bangor, Maine.

Excise tax collections for the period covered by this examination amounted to \$7,232.38 which had been remitted to the town.

In our opinion, the accompanying statement of cash receipts and disbursements correctly summarizes the financial operations of the Treasurer and Excise Tax Collector for the period ended September 26, 1968.

Respectfully submitted,
ARMAND G. SANSOUCY
State Auditor

AGS:chc

TOWN OF GLENBURN

STATEMENT OF CASH RECEIPTS AND
DISBURSEMENTS, AND BANK RECONCILIATION
OF CASH BALANCE

FEBRUARY 8, 1968 to SEPTEMBER 30, 1968

CASH BALANCE — February 8, 1968	\$ 21,159.11
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CASH RECEIPTS:

Treasurer's Receipts No. 335 - 448	127,495.21
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TOTAL	\$148,654.32
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CASH DISBURSEMENTS:

Warrants No. 1 - 21	\$116,071.24
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CASH BALANCE — September 26, 1968	\$ 32,583.08
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RECONCILIATION OF CASH BALANCE

The Merrill Trust Company, Bangor, Maine

Balance per Statement — September 26, 1968	\$ 36,104.90
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Add — Deposit in Transit (verified)	527.66
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	\$ 36,632.56
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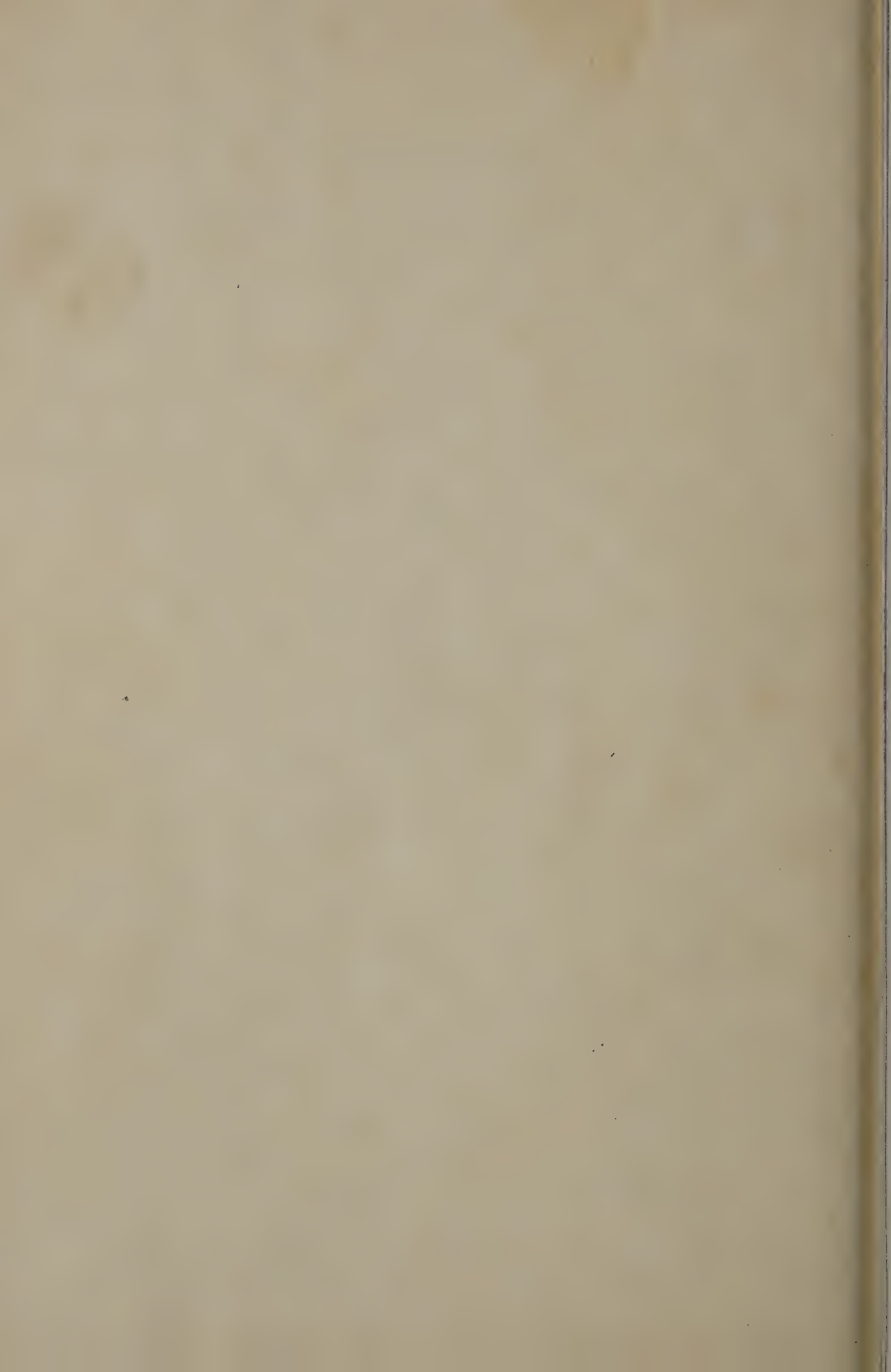
Deduct — Outstanding Checks	\$ 4,036.13
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Overdeposit (Due Treasurer)	12.16
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Adjustment	1.19
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	\$ 4,049.48
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TOTAL	\$ 32,583.08
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3/31/2008

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